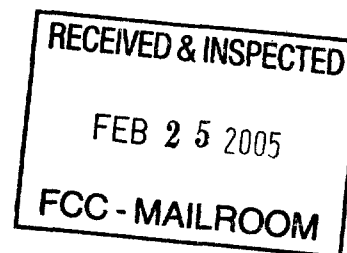


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From: 2053231670  
Media: Fax 9 pages  
Subject:  
Status:  
Received: 08:56 PM 02/25/05

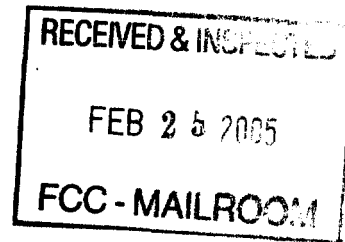
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**St. Johns County School District**  
**40 Orange Street**  
**St. Augustine, FL. 32084**  
**Phone: 904/819-7701 / 205-323-1993**

**Email: [tlewis@talewis.com](mailto:tlewis@talewis.com)**



Please deliver the following faxed page(s).

<b>DATE:</b> 2/25/05	<b>TIME:</b> 5:52:18 PM
<b>TO:</b> FCC	<b>FROM:</b> Tim Lewis/St. Johns County School District
<b>COMPANY NAME:</b>	<b>FAX #:</b> 202-418-0187
<b>SUBJECT:</b> Appeal of USAC - CC Docket No. 02-6 Billed Entity Number - 127568 471 Appl # - 411916 Funding Request # 1142145, 1142177	<b>CC:</b>
<b>NUMBER OF PAGES (INCLUDING COVER PAGE:)</b>	9

**COMMENTS**

Dear Sirs,

Attached please find the information requesting an Appeal for St. Johns County School District.

If you require more information, please contact me via the following information:

Tim Lewis  
St. Johns County School District

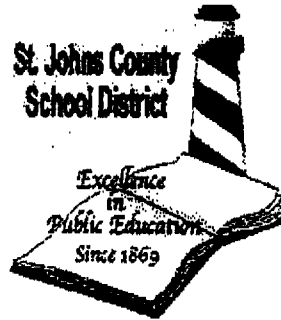
Phone: 205-323-1993  
Fax: 205-323-1670  
Email: [tlewis@talewis.com](mailto:tlewis@talewis.com)

Sent By: \_\_\_\_\_

Completed By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

*This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged and confidential. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address via the U. S. Postal Service.*

Thank you.



February 25, 2005

To: Federal Communications Commission (FCC)

Re: CC Docket No. 02-6

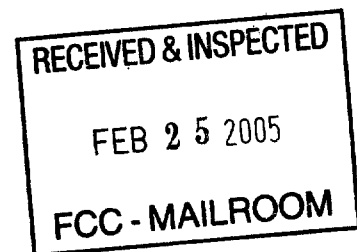
Appeal of USAC

Administrator's Decision on Appeal for Funding Year 2004-2005

Request for Review For

St. Johns County School District  
40 Orange Street  
St. Augustine, FL 32084

Billed Entity Number: 127568  
471 Application Number: 411916  
Funding Requests Number: 1142145, 1142177



This is the official appeal by St. Johns County School District (SJCS D) to the denial of funding for the aforementioned billed entity number, 471 application number and the following funding request numbers:

St. Johns County School District has consistently and continually provided information to the SLD on a timely basis. The information provided to the SLD had been requested several times and provided when requested.

SLD/USAC Explanation: FRN 1142145, 1142177  
Decision on Appeal: Denied in full

St. Johns County School District has provided the information and supporting documentation requested by the SLD during the specified time period. It was a common practice for the SLD to request the same information and supporting documentation multiple times, even after it was verified that it had been received by the SLD.

It is the position of St. Johns County School District that the requested information and supporting documentation was provided within the specified time period and therefore the SLD should have used the information to make a positive funding award for the requested eligible services.

We submit for your review copies of the documentation provided to the SLD when the original application was submitted and other information supplied to answer later requests by the SLD. We are confident that your review and analysis of the information will result in a positive award of funding for:

Funding Request Number: 1142145, 1142177

Applicant Name: St. Johns County School District  
Billed Entity Number: 127568  
471 Application Number: 411916

St. Johns County School District remains available to review the specifics of this letter and to provide any documentation needed to the appropriate persons of the FCC.

SJCSD respectfully request funding for funding request numbers 1142145, 1142177.

Sincerely,

Tim Lewis  
St. Johns County School District

Attachment A - Item 21 Grid Sheet  
Attachment B - Supporting Documents: Signed Contract

cc: Dr. Joseph G. Joyner, Ed. D.  
Mr. Bruce Patrou

Contact Name: Bruce Patrow/ Tim Lewis  
 Contact Telephone Number: 904-819-7701/205-323-1993

Block 5- Item 21 Attachment  
 Application No.

Bell-02-2004

411916

Page 1 of 1 (Total Grid Pages)

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

#### Block A: General Information

1. Name of Applicant: <b>St Johns County School District</b>	2. Universal Service Control Number (from 470 Application) <b>989930000434622</b>
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <b>143004824 BellSouth Telecommunications</b>	3b. Contract or Tariff Number (If Applicable - from Item 15-16) <b>904 M11-4187 187</b>
4. Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internet Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/>
5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <b>47%</b>	

#### Block B: Services Ordered Information

##### B. Services & Products Ordered Details

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a. BGS-FIRN-21	Local and T1 Telephone Service	1	0	0	55,179		12	662,143	100%	100%	0	662,143	662,143
b.	(see attached)												
c.													
d.													
e.													
f.													
g.													
7. Total			0	0	55,179	0	12	662,143	100%	100%	0	662,143	662,143

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

SLC/grid/2/25/2005

FEB-25-2005 19:50

T A LEWIS & ASSOCIATES

205 323 1670

P.04/09

**Item 21 Attachment**  
**Appl# 411916**

Name	JUNE	JULY	AUGUST	SEPTEMBER		Average
MASON	\$248.78	\$47.57	\$124.35	\$420.70	\$2,138.44	
MENENDEZ	\$1,053.03	\$1,048.98	\$1,047.93	\$3,149.94		
MILL CREEK	\$1,177.17	\$1,176.29	\$1,154.45	\$3,507.91		
MURRAY	\$918.11	\$913.03	\$891.45	\$2,722.59		
NEASE	\$451.35	\$439.02	\$477.24	\$1,367.61		
NEASE	\$1,420.79	\$1,401.93	\$1,386.39	\$4,209.11	\$5,576.72	
OCEANS PALMS	\$1,572.28	\$1,568.15	\$1,553.21	\$4,693.64		
OSCEOLA	\$643.82	\$643.42	\$631.00	\$1,918.24		
PVPV	\$1,407.36	\$1,414.85	\$1,401.06	\$4,223.27		
RAWLINGS	\$865.76	\$681.72	\$939.42	\$2,286.90		
RAWLINGS	\$1,033.93	\$963.49	\$643.32	\$2,640.74	\$4,927.64	
ROGERS	\$1,076.59	\$1,074.19	\$1,061.72	\$3,212.50		
SAHS	\$1,471.15	\$1,457.90	\$1,430.23	\$4,359.28		
SEBASTIAN	\$781.17	\$773.62	\$759.71	\$2,314.50		
SWISS PT	\$1,625.37	\$1,623.39	\$1,604.82	\$4,853.58		
WEBSTER	\$910.34	\$906.32	\$884.68	\$2,701.34		\$900.45
	\$58,815.41	\$58,433.88	\$58,217.06	\$173,963.64		\$57,864.84
				SUB TOTAL FOR SECTION		

BELLSOUTH TELECOMMUNICATIONS BILL FOR ACCT # 904 M11-4187 187

Item 21 Attachment  
Appl# 411916

Name	JUN	JULY	AUGUST	TOTAL		Average
ADMIN	\$13,579.67	\$13,579.67	\$13,534.31	\$40,693.65		
ADMIN	\$1,041.96	\$1,038.84	\$1,177.01	\$3,257.81		
ADMIN	\$14,701.74	\$14,639.10	\$14,620.70	\$43,961.54		
ADMIN	\$812.29	\$813.98	\$810.26	\$2,436.53		
ADMIN	\$334.02	\$334.02	\$332.40	\$1,000.44		
ADMIN	\$78.14	\$78.14	\$74.90	\$231.18	\$91,581.15	
BARTRAM TRAILS	\$767.83	\$760.57	\$755.37	\$2,283.77		
CROOKSHANK	\$497.65	\$497.65	\$330.22	\$1,325.52		
CROOKSHANK	\$343.50	\$363.18	\$202.00	\$908.68		
CROOKSHANK	\$202.00	\$202.00	\$547.40	\$951.40	\$3,185.60	\$1,061.87
CUNNINGHAM CREEK	\$1,654.86	\$1,647.40	\$1,629.92	\$4,932.18		
DURBIN CREEK	\$0.00	\$0.00	\$0.00	\$0.00		
FRUIT COVE	\$1,375.41	\$1,370.91	\$1,361.79	\$4,108.11		
GAINES	\$341.12	\$333.34	\$320.90	\$995.36		\$331.79
HAMBLIN	\$693.58	\$691.32	\$679.24	\$2,064.14		
HARTLEY	\$945.07	\$961.24	\$929.50	\$2,835.81		
HASTINGS	\$380.49	\$380.49	\$380.49	\$1,141.47		
HASTINGS	\$11.65	\$11.65	\$11.65	\$34.95	\$1,176.42	\$392.14
HUNT	\$760.15	\$758.74	\$745.06	\$761.26		
JULINGTON CREEK	\$1,413.91	\$1,416.65	\$1,404.91	\$4,235.47		
KETTERLINUS	\$306.34	\$307.69	\$295.16	\$909.19		
LANDRUM	\$1,539.75	\$1,536.65	\$1,519.19	\$4,595.59		
MASON	\$577.28	\$576.76	\$563.70	\$1,717.74		

Contact Name: Bruce Patrou/ Tim Lewis  
 Contact Telephone Number: 904-819-7701/205-323-1993

Block 5- Item 21 Attachment NEXTEL100B  
 Application No. 411916

Page 1 of 1 (Total Grid Pages)

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1. Name of Applicant: St Johns County School District	2. Universal Service Control Number (from 470 Application) 989930000434622
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143000892 Nextel South Corporation	3b. Contract or Tariff Number (if Applicable -- from Item 15-16) 2004-100CELL-B
4. Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> 5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) 47%

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a. 2004-100CELL	Cell Phone Usage	1	0	0	3,567		12	42,804	100%	100%	0	42,804	42,804
	(see attached)												
7. Total			0	0	3,567	0	12	42,804	100%	100%	0	42,804	42,804

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

SLC/grid/2/25/2005

FEB-25-2005 19:53

T A LEWIS & ASSOCIATES

205 323 1670 P. 07/09



FE / SIM ID	PTN	Alias	School/Department	Position	School Based Y/N	Price Plan	Description	Aug Monthly Price	Sep Monthly Price	Oct Monthly Price	Annual
3074203100	9046693259	BOB CORSON	Nease	Asst. Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$538.88
1538920100	9046693260	FRED COLE	Nease	Asst. Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$538.88
1551757100	9046693262	JODY HUNTER	Nease	Maint. Coordinator	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$538.88
			Nease Total								\$339.88
2490099110	9048380415	GIO MORALES	Ocean Palms	Maint. Coordinator	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$3,911.04
			Ocean Palms Total								\$755.88
3748130100	9046691155	STERLING COFIELD	Osceola	Maint. Coordinator	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
			Osceola Total								\$755.88
13742971100	9045096199	KATHLEEN MCCARTHY	PV/PV	Principal	Y	U015	Nextel Natl Free Incoming 300	\$59.99	\$59.99		\$719.88
13700768100	9045096201	GEOFF ALM	PV/PV	Maint. Coordinator	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$538.88
13530474100	9045097275	KIM LAMONDIE	PV/PV	Extended Day Coordinator	Y	U015	Nextel Natl Free Incoming 300	\$53.99	\$53.99		\$647.88
			PV/PV Total								\$1,007.64
13583523100	9045099854	DR PHERGIA ENGDAHL	Rawlings	Principal	Y	UNI4QA	Free Incoming NBP 400	\$69.95	\$69.95		\$839.40
13593405100	9045099860	JOHN BERNARD	Rawlings	Maint. Coordinator	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
13597755100	9046289613	PAT FORSYTHE	Rawlings	Extended Day Coordinator	Y	U015	Nextel Natl Free Incoming 300	\$53.99	\$53.99		\$647.88
			Rawlings Total								\$2,242.68
13643897100	9046690030	JEFF HOLLAND	SAHS	Athletic Director	Y	U2340	Nextel Natl Free Incoming 500	\$62.99	\$62.99		\$755.88
13325108100	9046692248	JOSEPH MIKE OLOUGHLIN	SAHS	Principal	Y	I1761	Nextel Free Incoming 500	\$62.99	\$62.99		\$755.88
13286945100	9046693281	MIKE HAZEL	SAHS	Maint. Coordinator	Y	I1761	Nextel Free Incoming 500	\$62.99	\$62.99		\$755.88
			SAHS Total								\$2,287.64
04187249100	9046690858	PAUL ABBATONIZZI	Sebastian	Principal	Y	I1660	Nextel National Shared 1000	\$89.99	\$89.99		\$1,079.88
03643927100	9046690096	PETER SHARMAN	Sebastian	Student Services Worker	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
02203120100	9046698688	OSCAR LEATHERS	Sebastian	Maint. Coordinator	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
02748610100	9046699681	ENDOLYN DAVIS	Sebastian	Asst. Principal	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
02748606100	9046699653	LUIS HERNANDEZ	Sebastian	Secretary	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
02203118100	9046698686	Front Office/ Field Trips	Sebastian	Front Office / Field Trips	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
			Sebastian Total								\$3,719.40
05125100	9048383128	RANDY LEONARD	Swiss Point	Maint. Coordinator	Y	I2422	Nextel Get Right Through 5000	\$49.99	\$49.99		\$599.88
			Swiss Point	Principal				\$43.89	\$43.89		\$528.68
			Swiss Point Total								\$599.88
101054063100	9046691226	JIM CRAIG	Webster	Maint. Coordinator	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
101529228100	9046693291	MARY HEMPHILL-JACKSON	Webster	Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
102514502110	9046693292	TAMMY WITT	Webster	Secretary	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
			Grand Total								\$2,268.68
									\$5,100.78		\$61,208.38

TEL / SCA ID	PTN	Alias	School/Department	Position	School Based Y.NP	Price Plan	Description	Aug Monthly Price	Sep Monthly Price	Oct Monthly Price	Annual
2359301800	9046693516	BARBARA STEVENS	Hunt	Principal	Y	U2340	Nextel Natl Free Incoming 500	\$65.99	\$65.99		\$791.88
802816728800	9046696237	TOM SCHWARTZ	Hunt	Asst. Principal	Y	U2340	Nextel Natl Free Incoming 500	\$62.99	\$62.99		\$755.88
803180567800	9046690693	DANIELLE COOK	Hunt	Extended Day Coordinator	Y	U2340	Nextel Natl Free Incoming 500	\$65.49	\$65.49		\$785.88
			Hunt Total								\$3,125.52
102183306110	9046692893	PATRICIA MCHAMM-SIMARD	HVA	Asst. Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
			HVA Total								\$755.40
600441756110	9046692894	LISA COSAR	HVA/DJJ	Data Operator	Y	UNMARQA	Direct Connect Plus Unlimited	\$47.99	\$47.99		\$575.88
			HVA/DJJ Total								\$575.88
806318859800	9046693257	PAUL GORICKI	Jullington Creek	Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
102763772100	9046693268	JOE COTHRON	Jullington Creek	Maint. Coordinator	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
501538994100	9046693269	FRONT DESK	Jullington Creek	Office	Y	UNI4QA	Free Incoming NBP 400	\$65.95	\$65.95		\$791.40
103732934100	9046691518	NANCY WINTER	Jullington Creek	Asst. Principal	Y	U2340	Nextel Natl Free Incoming 500	\$65.49	\$65.49		\$785.88
			Jullington Creek Total								\$3,086.08
100973189110	9046690773	RICK WHITTINGTON	Ketterhous	Maint. Coordinator	Y	IPF3QA	Performance Plus 300	\$35.99	\$35.99		\$431.88
803823800800	9046694330	Wayne Jenkins	Ketterhous	Principal	Y	UUQ6QA	Connectivity 600 UPC	\$44.99	\$44.99		\$539.88
			Ketterhous Total								\$871.76
502460538100	9046913796	BEVERLY GORDON	Londrum	Principal	Y	I1761	Nextel Free Incoming 500	\$53.99	\$53.99		\$647.88
502461913100	9046913798	STEVE MCCORMICK	Londrum	Asst. Principal	Y	I1761	Nextel Free Incoming 500	\$53.99	\$53.99		\$647.88
502463332100	9046913800	PAM WILTSE	Londrum	Secretary	Y	I1761	Nextel Free Incoming 500	\$53.99	\$53.99		\$647.88
100242540100	9046913804	SHERI ANTHONY	Londrum	Student Services Worker	Y	I1761	Nextel Free Incoming 500	\$35.99	\$35.99		\$431.88
502806538100	9046913806	KELVIN BLUE	Londrum	Student Services Worker	Y	I1761	Nextel Free Incoming 500	\$35.99	\$35.99		\$431.88
503783042100	9046690296	MIKE PONCE	Londrum	Maint. Coordinator	Y	I1761	Nextel Free Incoming 500	\$62.99	\$62.99		\$755.88
			Londrum Total								\$3,963.28
101854943100	9046691382	EDWINA RUSSELL	Mason	Principal	Y	I1620	Nextel National Shared 500	\$53.99	\$53.99		\$647.88
103662772100	9046691386	LARRY LEONARD	Mason	Maint. Coordinator	Y	I1620	Nextel National Shared 500	\$53.99	\$53.99		\$647.88
			Mason Total								\$1,295.76
504418878100	9046693302	BILL MIGNON	Mendendez	Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
6099100	9046693303	JAMES BLASINGAME	Mendendez	Maint. Coordinator	Y	UNI4QA	Free Incoming NBP 400	\$65.95	\$65.95		\$791.40
504471175100	9046693304	CHARLIE LOPEZ	Mendendez	Office	Y	I1580	Nextel National Shared 200	\$50.99	\$50.99		\$611.88
			Mendendez Total								\$1,943.16
504972984110	9046690867	BRUCE TAYLOR	Mill Creek	Maint. Coordinator	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
103597124100	9046698367	GEORGE MCCLATCHEY	Mill Creek	Principal	Y	U2340	Nextel Natl Free Incoming 500	\$63.99	\$63.99		\$767.88
804259045800	9046693526	LORNA KIRKHAM	Mill Creek	Asst. Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
			Mill Creek Total								\$1,727.64
103643853100	9046692942	NICK ATHANASEAS	Murray	Maint. Coordinator	Y	I1620	Nextel National Shared 500	\$53.99	\$53.99		\$647.88
101833318100	9046693492	TYRONE RAMSEY	Murray	Principal	Y	I1621	Nextel National Shared 700	\$74.99	\$74.99		\$899.88
802298471100	9046693493	MEREDITH STRICKLAND	Murray	Asst. Principal	Y	I1620	Nextel National Shared 500	\$56.99	\$56.99		\$683.88
			Murray Total								\$2,231.64
103730425100	9046691831	SUSAN WINKLER	Nease	Dean	Y	I2301	Nextel National Connect 300	\$36.99	\$36.99		\$443.88
103730412100	9046690316	SUSAN MINSHALL	Nease	Dean	Y	I2301	Nextel National Connect 300	\$36.99	\$36.99		\$443.88
103730397100	9046690324	Bud Bosch	Nease	Dean	Y	I2301	Nextel National Connect 300	\$35.99	\$35.99		\$431.88
103730402100	9046690325	GLEN ASPINWALL	Nease	Athletic Director	Y	I2301	Nextel National Connect 300	\$35.99	\$35.99		\$431.88
101402611100	9046693258	ROBERT SCHIAVONE	Nease	Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88